



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Brief to Supply PRC

ADC 1009A

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ADC 1009A, DLMS Enhancements for Requisitioning to Improve Use of Mark-for Addressing, Expand Authorized Priority Designator Validation, Correct EMALL Purchase/Credit Card Format Rules, and Require Distribution of Status for Requisitions associated with Purchase/Credit Card Payment

Why discuss now?

Many of the enhancements identified impact requisitioning via DoD EMALL

- **DLA transition to FedMall will incorporate numerous enhancements, inclusive of ADC 1009A**
 - ✓ **Scheduled for November 2015**
 - ✓ **DLA and Components should be prepared for smooth transition**
 - **Training and systems impact associated with ADC 1009A**



ADC 1009A - Purchase/Credit Card Impact

Current DoD EMALL procedures require the Supplementary Address (SUPADD) DoDAAC to identify the bill-to DoDAAC associated with DoD EMALL (SC4210) - recognized by DLA as indication of purchase/credit card payment method

- **When requisitioner is not the ship-to, requisitioner is forced to use clear-text addressing for the ship-to**
- **Selected users (e.g. Air Force) required to use GPC and clear-text addressing for the ship-to**
 - ✓ **Exception ship-to addressing bypasses the routine systemic controls that validate ship-to locations based upon the associated DoDAAC**
 - **Construct not valid for contractor ship-to locations**
 - **Authority code based edit**
 - ✓ **When shipped via DTS, results in manual processing and higher rate of frustrated freight shipments**
 - ✓ **Prevents systemic capture of logistics metrics**
 - ✓ **Prevents distribution of supply and shipment status to the ship-to location**
 - ✓ **Hampers internal controls**
 - ✓ **Not compliant with original MILSTRIP authorized scenarios for use of exception ship-to addressing**



ADC 1009A – Purchase/Credit Card Impact

ADC 1009A implements third party billing (Signal Code C/L) and Fund Code XP (non-Interfund) to identify credit/GPC

- **Signal Code L allows ship-to DoDAAC in the SUPADD when other than requisitioner, while directing non-Interfund bill to the DoDAAC associated with the Fund Code in the Fund Code to Billed DoDAAC Conversion Table**
- **Fund Code monitors have updated the Table to identify Fund Code XP for third party billing with SC4210 (EMALL)**
- **DLA to recognize this construct as DoD EMALL credit/GPC**
- **Procedures work for DLMS and legacy users**

Action:

Next step?

- **DLA (EBS) must implement in conjunction with FedMALL**
- **Phased implementation authorized for Services**
- **Training advisable**



ADC 1009A - Mark-For Party Impact

Lack of a fully integrated approach for identifying and perpetuating the mark-for party inhibits delivery of materiel to the requiring customer

- **DLMS enhancement with limited use for exception data requisitions**
- **DLMS alternative required with curtailing of clear-text addressing for FedMALL requisitioners**
 - ✓ **Ship-to DoDAAC must be used when DoDAAC has been assigned**
- **Mark-For Party will support sorting for Navy shipboard locations**
 - ✓ **DLA Materiel Processing Center (MPC)**
 - ✓ **Aboard ship (replacing use of document number serial number)**
- **Mark-For Party provides alternative location for identification of the authorized Force or Activity Designator (F/AD) I DoDAAC**
 - ✓ **Will support tighter controls and automatic downgrading of unauthorized use of Priority Designator (PD) 01, 04, 11)**



ADC 1009A - Mark-For Party Impact

DLMS Mark-For Party to be implemented under ADC 1009A

- **Objective: Standardize use and implement independent of FedMALL requirement**
 - ✓ **Space constraints for DLA Distribution Standard System printing on DD 1348-1A**
 - ✓ **Mapped to the address information using the qualifier associated with the mark-for party (N101/Qualifier Z7) in conjunction with text or applicable code value:**
 - **For a combination of DoDAAC and clear text, up to 17 positions of text may be provided**
 - **For a combination of RIC and clear text, up to 20 positions of text may be provided**
 - **For mark-for text with no associated DoDAAC or RIC, up to 24 positions of clear text may be provided**

Next step?

Action:

- **DLA (EBS and DSS for shipping documentation) must implement in conjunction with FedMALL**
- **Phased/staggered implementation authorized for other uses and for Services**
 - ✓ **Report to DLMSO when implemented for FAD I DoDAAC**



ADC 1009A - Supply and Shipment Status (for Credit/Purchase Card Requisitions) Impact

DLA Transaction Services currently suppresses distribution of status associated with DoD EMALL credit/purchase card requisitions (based on the EMALL DoDAAC in SUPADD)

- **Circumvents DoD 4140.01-M requirements for provision of ship-to status to the ship-to**
- **Impedes creation of due-in at ship-to location**
- **Standard status information (e.g. delays in shipment or price increases) only known if requisitioner checks manually - no automated feed to supporting supply system**
- **Impedes use of pRFID and IUID to facilitate receiving process**



ADC 1009A - Supply and Shipment Status (for Credit/Purchase Card Requisitions) Impact

Next step?

Action:

- **DLA Transaction Services to remove DoD-wide block in conjunction with FedMALL implementation**
- **Services to asses impact on their supply systems**
 - ✓ **May need to implement Service-directed block pending system changes**